

Work Order ID 133757

Wednesday, June 17, 2015 10:06:03 AM

133757

Page 1

Item ID: D5052-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Switch
 Start Date: 7/6/2015 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 8/21/2015 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: CL Date: JUN 17 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5052	B								

100 0.00
100
 Purchasing Memo 0.00
 Purchasing ISSUE PO: 28860
 MOUSER P/N: 999-P7-721141
 C OF C IS REQUIRED

110 0.00
110
 Packaging Memo 0.00
 Packaging

120 0.00
120
 QC Memo 0.00
 Quality Control

CL JUN 17 2015 10
 10
 DAS 6 9-89
 MAR 01 2016
 10
 DAS 38 9-89
 MAR 02 2016

Work Order ID 133757

Wednesday, June 17, 2015 10:06:03 AM

133757

Page 2

Item ID: D5052-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Switch

Start Date: 7/6/2015 Start Qty: 10.00

10

Cust Item ID:

Required Date: 8/21/2015 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>S4146</u>	0.00							
130									
Packaging	Memo	0.00				10	MLJ	16-03-02	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				MLJ		MAR 03 2016	
Quality Control									

MLJ MAR 02 2016

Picklist Print

Wednesday, June 17, 2015 10:05:59 AM

Page 1

Work Order ID: 133757

133757

Parent Item: D5052-1

D5052-1

Parent Item Name: Switch

Start Date: 7/6/2015

Required Date: 8/21/2015

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 14.11.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
999-P7-721141		Purchased		No			Each	0.0000		10			

999-P7-721141

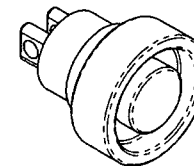
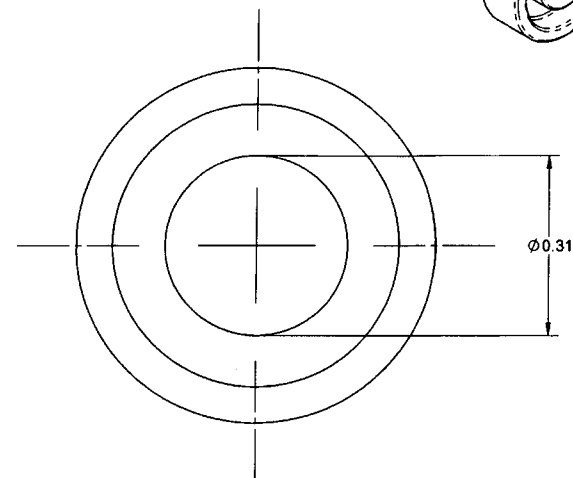
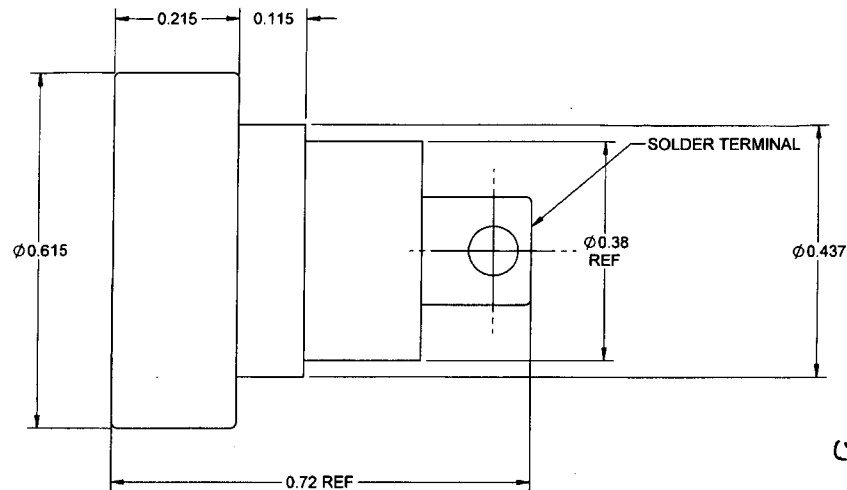
Switch

**

DAS
6
9-89

MAR 01 2016

SPECIFICATION CONTROL DRAWING



D5052-1 SWITCH B

CL JUN 17 2015
W10.133757

RELEASED
2014-11-06
JW

DART PART NUMBER	SUPPLIER	MANUFACTURER PART NUMBER	OPERATING TEMP RANGE	MAX VOLTAGE @ SEA LEVEL	MAX RESISTIVE CURRENT	SWITCH TYPE	WEIGHT
D5052-1	MOUSER ELECTRONICS	999-P7-721141	-55°C TO +85°C	28VDC/115VAC @ 60/400 Hz	3 AMPS	N.O. MOMENTARY	0.01 Lbs

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N PER QSI 044 6.7
 - 7) WEIGHT: SEE TABLE
 - 8) RESISTANCE ACROSS TERMINALS SHOULD MEASURE 0-0.1 Ω WHEN BUTTON IS DEPRESSED

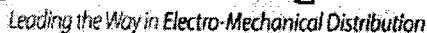
B	CHANGED TO SMALLER SWITCH DESIGN	ML	14.06.24
A	NEW ISSUE	ML	14.01.28
REV.	DESCRIPTION	BY	DATE
DESIGN	ML		
DRAWN	ML		
CHECKED	DW		
MFG. APPR.	JLM		
APPROVED	MP		
DE APPR.	DS		
DATE	14.06.24		

APPROVED

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D5052** REV. B
SHEET 1 OF 1
TITLE **SWITCH** SCALE NTS

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PICK TICKET

Pick Ticket Number	
3061324	
Pick Date	Page
2/23/2016 09:58:07	1 of 0
Order Number	
1171688	

ELECTRO ENTERPRISES, OKC
PO BOX 11456
OKLAHOMA CITY, OK 73136-0456
USA
405-427-6591

ELECTRO ENTERPRISES, OKC
3601 N. INTERSTATE 35 SERVICE RD.
OKLAHOMA CITY, OK 73111
USA

Ordered By: Ms. SARA LaBORDE

Customer ID: 10736

Order Date	PO Number	Route	Carrier	Taker
1/18/2016	16-014-042		FedX Ground	JMULLEN
Quantities				UOM
Ordered	Allocated	To Pick	Disp.	Item ID
				Item Description
				Unit Size

Customer Note: Email invoices to kathyr@electroenterprises.com

Delivery Instructions: FEDEX GROUND COLL # 073100488 ** REF:
CUST PO # ON FEDEX SHIP LABEL ** NO
INSURANCE ** MFG CERT REQUIRED
(LETTER OF AUTH FOR SUB-ASSEMBLIES)

0	0	8856K7 LABINAL POWER SYSTEMS MIN POS ACT TOGGLE MS21027-C231 ECCN: 9A991.d / CLASSIFIED: DUAL USE / HS# 8536.50.9065 / MADE IN MX*	EA	1.0
Ordered As: MS21027-C231				
10	10	P7-721141 OTTO ENGINEERING PUSHBOTTON SWITCH ECCN: EAR99 / HS# 8536.50.9065 / MADE IN USA	EA	1.0

Release Number: 1

Release Date: 3/7/2016

Release Qty: 10.0

Lot: 44587

Qty: 10 EA

Total Lines: 2

Total Pieces: 10

Total Weight: 0

This is to certify that all items listed are in compliance with applicable specification requirements as shown on your drawing and/or Purchase Order and will comply in all respects with contract requirements. Conforming data covering the certification are on file at Marine Air Supply Co., Inc. and/or suppliers for examination. Commodities, technology or software exported from the United States, by Marine Air Supply Co., Inc., are in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

All orders are subject to Marine Air Supply Co., Inc. "Terms & Conditions of Sale". Please refer to www.MarineAirSupply.com/terms.php
PH: 301-631-8400 FAX: 301-631-8425 info@marineairsupply.com

QMF 15 VI Nov. 2011

4

P7-721141

Qty: 10

Trace # 1035799

02/26/2016

EEI Accepted



Ed Mumaw
Ed Mumaw

Ed Mumaw
Exec. V.P. - QM

OTTO®

2 East Main St
Carpentersville IL 60110 USA
Phone (847) 43-7171 Fax (847) 428-1956

PACKING SLIP



SHIPPER NO.
450214S4

ORDER DATE
02/19/16

PAGE NO.
1

CUSTOMER NO.
1971

STOCK SELECTOR

PACKER

B ACCOUNTS PAYABLE
I MARINE AIR SUPPLY
L 5330 SPECTRUM DRIVE
L FREDERICK MD 21703-7361
UNITED STATES

S ACCOUNTS PAYABLE
H MARINE AIR SUPPLY
I 5330 SPECTRUM DRIVE
P FREDERICK MD 21703-7361
UNITED STATES

FREIGHT POLICY FRT COLL	SHIPPED VIA UPS GROUND	CUSTOMER ORDER NO. 6018567	REFERENCE NO.	SHIP DATE 02/19/16
ORDER TYPE ORIGINAL ORDER	TERMS NET 30	TAXABLE NO	SALES REPRESENTATIVE MARINE AIR SUPPLY	

LINE	PART NUMBER / DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	BIN NUMBERS	SCHED DATE	REQ DATE
------	---------------------------	------	------------------	------------------	-------------	------------	----------

004 P7-721141
FULL SHROUL. SLD.COMM
SHORT. N. O. STD. BLACK
BEZEL. RED BUTTON

EA

10

QC
11

10

FHG012



03/04/16

02/19/16

LOT 44587 RECEIVED
7029703 FEB 23 2016

3 SHIP COMPLETE LINE / PARTIAL ORDER

Certificate of Conformance

It is hereby certified that all articles supplied on this order are in full compliance with the requirements and specifications called for on the order, including military specifications where applicable. When required, inspection reports, test reports, and / or vendor certifications are available for inspection at the manufacturer's facility upon request.

The material furnished under this purchase order contains no elemental mercury or chemically or thermally unstable mercury compounds.

All switches are compliant with DFARS 252.225-7014

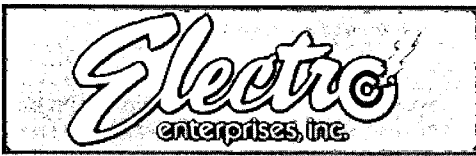
Otto Engineering, Inc. Quality Assurance Rep.

Sergio Martinez

P7-721141
QTY: 10
LOT# 1607
TRACE: 1035799

** MUST REPORT SHORTAGES WITHIN 7 DAYS OF RECEIPT
** NO RETURNS ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER

CUSTOMER COPY



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1773071

Invoicer: ama

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/29/2016

Page 1 of 1

SCN: 841491

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO28860 ADD

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#7	10	0	P7-721141 SWITCH MADE IN USA	Sched B 8536.50.9065 I M	30.8000 308.00
----	----	---	------------------------------------	--------------------------------	-------------------

10/3/16
SD

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	308.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	308.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28860

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 3 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

999-P7-721141

Switch

8/21/2015 FN

10.00

\$30.80

Yes

Each

\$30

8/21/2015

AS PER DWG D5052 REV. B
B133757

Line Total:

\$308

8 71401-45

PROCUREMENT
QUALITY CLAUSES

6/19/2015

1.00

\$0.00

\$0

No

6/19/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.0

PO Total:

\$944.2

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 6/17/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1773071

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/29/2016

Invoicer: am

Page 1 of 1

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DART AEROSPACE LTD
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PO Number: PO28860 ADD

Salesman: MSRV

Terms: NET 30

PO Number: PO28860 ADD

Invoice #: 1773071

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
#7	10	P7-721141 SWITCH MADE IN USA Sched B 8536.50.9065



Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire